Monday, 23/02/2009 3:30:32 PM

User: Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 46027

Estimate Number

: 13346

P.O. Number

Prsht Rev.

First Issue

Comment

Previous Run

: 23/02/2009 This Issue

: NC

: //

: 44534

Type

S.O. No. :

: SMALL /MED FAB

Part Number

Drawing Name

: D3780041

Drawing Number

: D3780 REVC

: ARMREST ASSEMBLY

Project Number Drawing Revision : N/A : C

Material

Due Date

: 15/03/2009

Qty: 4 Um:

Each

Written By

Checked & Approved By

new issue DD verified by:ec

Est Rev:B 08-07-22 revB as per dwg verified by:EC Est Rev:C 09-01-08 rev.C as per dwg DD verified by:ec

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

2.0

.D3696041)

Arm Assembly

Comment: Qty.:

1.0000 Each(s)/Unit Total: r4:0000 Each(s)

Tube Assembly

batch:

D3781041

Cushion Assembly

Comment: Qty.:

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Cushion Assembly

batch: D37853

Bracket

3.0

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Bracket

batch:

4.0

AN96010L

Washer

Comment: Qty.:

3.0000 Each(s)/Unit

Total: [12.0000 Each(s)

Nut

Washer batch:

5.0

_MS21042L3

×

Comment: Qty.:

3.0000 Each(s)/Unit Total: (12.0000 Each(s)

Nut

batch:



Dart Aerospace Ltd

| W/O: | | | W | ORK ORDER CHAN | GES | | | | | | |
|----------------|------|-------------------|----------------------|------------------------------|------------------|---|------------------|--------------------------|--|--|--|
| Part No: _ | STEP | PRO | OCEDURE CHA | NGE | Ву | By Date Qty Approval Chief Eng / Prod Mgr | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| - , | | | | | | | | | | | |
| | | | | | | | | | | | |
| 7811 141 | | | | | | | | | | | |
| Part No: PAR # | | PAR #: | Fault Cate | gory: | NCR: Yes | NCR: Yes No DQA: Date: | | | | | |
| | | | | | | QA: N/C Closed: Da | | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORM | MANCE (NCF | R) | | | | | |
| DATE | CTED | Description of NC | | | ection B | Verification | ication Approval | | | | |
| Part No: | SIEF | Section A | Initial Chief Eng | Action Description Chief Eng | n Sign 8 Date | Section C | Chief Eng | Approval QC Inspector | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | : | | | | | | | | | |
| | | • | | | | | | | | | |
| | , | • | | | | | | | | | |
| | | • | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

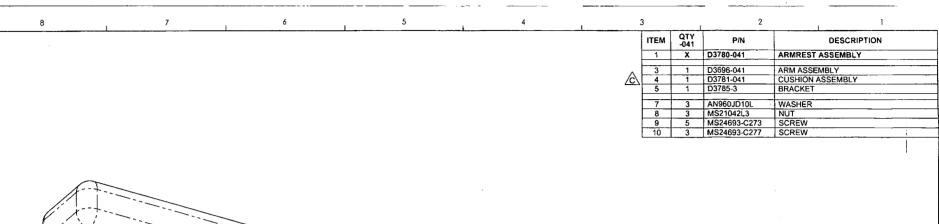
NOTE: Date & initial all entries

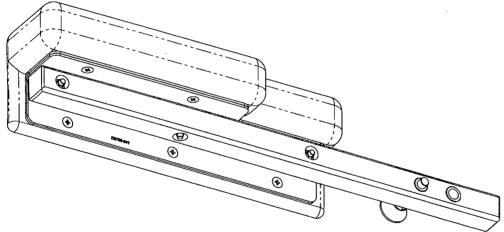
Monday, 23/02/2009 3:30:33 PM Date: User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: ARMREST ASSEMBLY** Part Number: D3780041 Job Number: 46027 Job Number: Seq. #: Description: **Machine Or Operation:** MS24693C273 Screw 6.0 Total: \(\) 20.0000 Each(s) Comment: Qty.: 5.0000 Each(s)/Unit Screw batch: MS24693C2 7.0 Screw 3.0000 Each(s)/Unit Comment: Qty.: 12.0000 Each(s) Total: Screw batch: SMALL & MEDIUM FAB RESOURCE 1 8.0 SMALL FAB 1 Comment: SMALL MEDIUM FAB RESOURCE 1 1- assemble as per dwg D3780 ****torque screws as per dwg D3780*** 9.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 10.0 **PACKAGING 1** Comment: PACKAGING RESOURCE #1 Identify wiith Dart part # using a fine point permanent marker as per dwg (see note 6)and Stock Location: FINAL INSPECTION/W/O RELEASE 11.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace Ltd

| | · · · · · · · · · · · · · · · · · · · | —- | | | | | | | |
|-----------------|---------------------------------------|-------------------|-------------|------------------------------|----------|-------------------------------------|--------------------------|-----------|--------------|
| W/O: | | | WO | RK ORDER CHANGE | S | | | | |
| DATE | STEP | PR | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | *** | | | | | |
| Part No: PAR #: | | | Fault Categ | jory: | NCR: Yes | No DQ | QA: Date: | | |
| | Res | solution: | Disposition | QA: N/C Closed: | | | Date: | | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCF | ₹) | | | |
| DATE | STEP | Description of NC | Initial | n B | Verifica | | Approval | Approval | |
| | | Section A | Chief Eng | Action Description Chief Eng | Date | Sect | ion C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | : | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | 74 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

NOTE: Date & initial all entries





D3780-041 ARMREST ASSEMBLY

| UPDATE ITEM 4. | D BOM TO REASON: | мв | 08.11.03 | | | | | | |
|-------------------|---------------------|--|---|--|---|--|--|--|--|
| REDESIG | SNED TO | MB | 08.07.17 | | | | | | |
| NEW ISS | UE | MB | 08.04.29 | | | | | | |
| | $\neg \tau$ | DESCRIPTION | | BY | DATE | | | | |
| - | <u> </u> | DA | DART AEROSPACE LTD | | | | | | |
| 1 | \$. | HAWKESBURY, ONTARIO, CANADA | | | | | | | |
| CHECKED < | | DRAWING NO. | | | | | | | |
| MFG. APPR. | | D3780 | _D3780 | | | | | | |
| APPROVED | | - TITLE | | | | | | | |
| PR. | | ARMRES | ARMREST ASSEMBLY NTS | | | | | | |
| 08.1 | 1.03 | THIS DOCUMENT IS PRIVAT NOT TO BE USED FOR AN | COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND COMPORATION HOS SUPPLED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR AMP PURPOSE OR COMPORATION OF ANY OTHER PERSON WITHOUT WAS THAT FOR THE STORY FOR LOVER AS PROPERLY IT TO | | | | | | |
| | REDESIGNEW ISS | REDESIGNED TO E NEW ISSUE I D PPR. VED | REDESIGNED TO ELIMINATE FWD/AFT . NEW ISSUE DESCRIPTION A DA HAV ED DRAWING NO. D3780 VED TITLE R. 08.11.03 | DESCRIPTION DART AEROSPA HAWKESBURY, ONTAR ED DRAWING NO. D3780 VED TITLE R. ARMREST ASSEMBL COPPRICHT 6 2008 BY DAFT. 154 DOORMOT OR PRIVITE WILL DO FOR COMMAN. AND GROUP COMMAN. | REDESIGNED TO ELIMINATE FWD/AFT ADJUSTMENT MB DESCRIPTION DART AEROSPACE L HAWKESBURY, ONTARIO, CANA ED DRAWING NO. DRAWING NO. | | | | |

SHOP COPY

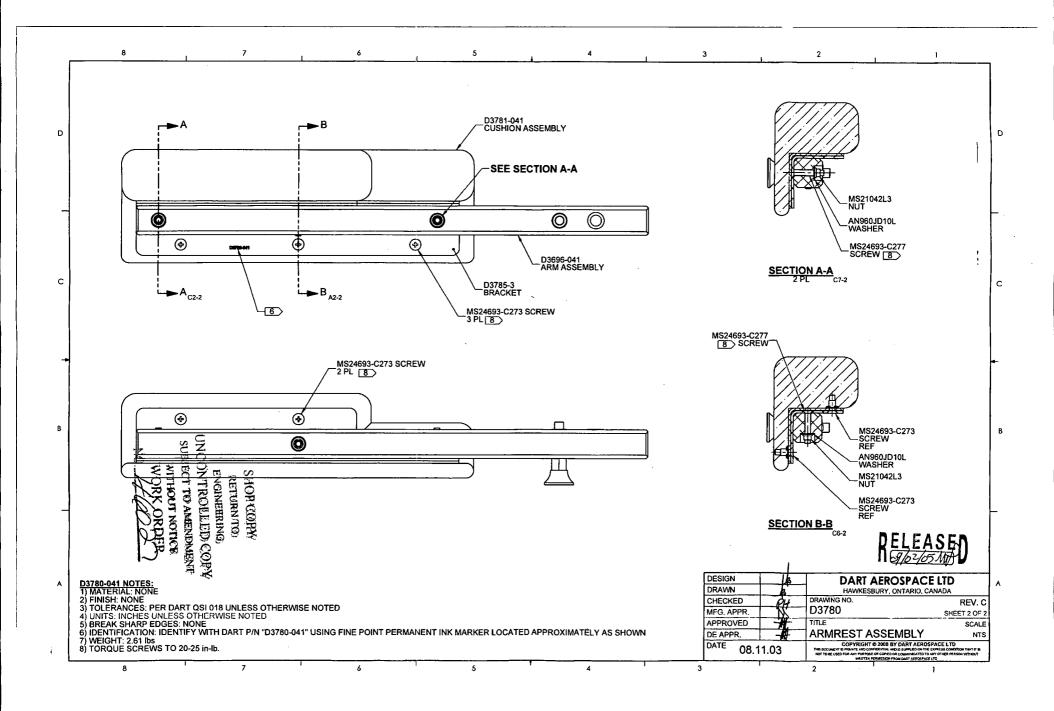
RETURN TO

ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

D

D

С



June 26, 2009 11:49:57 AM

Item ID:

D3780-041

C

Revision ID: Item Name:

Armrest Assembly

Start Date:

15/07/2009

Start Qty: 4.00



Accept



Setup Start



Req'd Qty: 4.00 **Required Date:** 03/08/2009

Reference:

Approvals:

Process Plan: ∞

Date: 69/09/24 Tooling: Date:

Date:

Date:

Run

Start



Sequence ID/ **Work Center ID** Operation Description

Revision Nbr

Set Up/ **Run Hours**

SPC (Y/N):

Draw Number

Cust Item ID:

Customer:

Plan Draw Rev.

Accept **Qty** Code

Reject Qty

Reject Number

Stamp

Draw Nbr

D3780 Rev C

100

Small Fab

Small Fab

Memo

0.00

0.00

Small Fab

1- assemble as per dwg D3780 **** torque screws as per dwg D3780****

110

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Quality Control

120

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

Work Order ID 46027

C

June 26, 2009 11:49:57 AM



Required Date: 03/08/2009

Item ID:

D3780-041

Accept

Setup Start



Revision ID:

Item Name:

Armrest Assembly

Start Date:

15/07/2009

Start Qty: 4.00

Req'd Qty: 4.00

Operation

Description

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan: Date:

Tooling:

QC: Date: SPC (Y/N): Date:

Date:

Draw

Rev.

Plan

Code

Start

Stop



Sequence ID/ Work Center ID

130

Memo

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

0.00

Quality Control

140

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

0.00

Ensure Material certification comply to Dwg D3781

Identify as per dwg & Stock Location:

Run

Accept

Qty

Reject Reject Qty

Insp. Number Stamp

150

Packaging Packaging

Memo

0.00

0.00

Work Order ID 46027

C

June 26, 2009 11:49:57 AM



Page 3

Item ID:

D3780-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Armrest Assembly

Start Date:

15/07/2009 **Required Date:** 03/08/2009

QC:

Start Qty: 4.00

Req'd Qty: 4.00



Date: _____

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Sequence ID/ **Work Center ID**

Description QC21- Final Inspection - Work Order Release

Operation

Set Up/ **Run Hours** Draw Number Draw Plan Rev. Code Accept Reject Qty

Qty

Reject

160

Quality Control

Memo

0.00

0.00

Insp. Number Stamp

Picklist Print

June 26, 2009 11:28:48 AM

Work Order ID: 46027

Parent Item:

D3780-041RevC

Parent Item Name: Armrest Assembly

Comments:



Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|------------------------------|---------------|----------------|--------|
| AN960-10L | | Purchased | No | | | | Each | 0.0000 | 12.0000 | | | |
| Washer D3696-041RevB | | Manufactured | No | | | | Each | 0.0000 | 4.0000 | | | |
| Arm Assembly D3781-041RevC | | Manufactured | No | | | | Each | 0.0000 | 4.0000 | | | - |
| Cushion Assembly D3785-3RevB | | Manufactured | No | | | | Each | 0.0000 | 4.0000 | | | |
| Bracket MS21042L3 | | Purchased | No | | | | Each | 0.0000 | 12.0000 | | | 1 |
| Nut MS24693-C273 | | Purchased | No | | | | Each | 0.0000 | 20.0000 | | | |
| Screw MS24693-C277 Screw | | Purchased | No | | | | Each | 0.0000 | 12.0000 | | | |